AFFECTED TAXING AGENCY:

23201 CITY OF POMONA

						PASS THROU	011									
			NEGOTIATE	)						STATUTORY						
						(a)		AB1290		§33676 ANNUAL	GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		71200		3000107441074		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,903.05	0.00	0.00	0.00	0.00	5,903.05	0.00	0.00	5,903.05
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,981.25	0.00	0.00	0.00	0.00	20,981.25	0.00	0.00	20,981.25
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,829.71	0.00	0.00	0.00	0.00	7,829.71	0.00	0.00	7,829.71
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,237.12	0.00	0.00	0.00	0.00	20,237.12	0.00	0.00	20,237.12
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,427.01	0.00	0.00	0.00	0.00	130,427.01	0.00	0.00	130,427.01
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,401.17	0.00	0.00	0.00	0.00	9,401.17	0.00	0.00	9,401.17
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,031.90	0.00	0.00	0.00	0.00	2,031.90	0.00	0.00	2,031.90
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,850.99	0.00	0.00	0.00	0.00	40,850.99	0.00	0.00	40,850.99
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,266.08	0.00	0.00	0.00	0.00	14,266.08	0.00	0.00	14,266.08
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,689.29	0.00	0.00	0.00	0.00	5,689.29	0.00	0.00	5,689.29
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18	0.00	0.00	0.00	0.00	1.18	0.00	0.00	1.18
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,021.50	0.00	0.00	0.00	0.00	53,021.50	0.00	0.00	53,021.50
2000 FOMOTO MERCEDIA.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,021.30	0.00	0.00	0.00	0.00	30,021.30	0.00	0.00	00,021.00
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,640.25	\$0.00	\$0.00	\$0.00	\$0.00	\$310,640.25	\$0.00	\$0.00	\$310,640.25
						PASS THROU	GH									
			NEGOTIATE	)					ı	STATUTORY	1	1				
						(-)		AB1290		§33676 ANNUAL	ODOME!!		(1-)			
		COO 404 ANIMILAI		CUD	CURORRINATION	(a) NEGOTIATED		AB1290		933676 ANNUAL	GROWIH	CUD	(b)			NET
		§33401 ANNUAL		SUB-	SUBORDINATION							SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,535.10)	0.00	0.00	0.00	0.00	(3,535.10)			(3,535.10
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	789.32	0.00	0.00	0.00	0.00	789.32			789.32
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.96	0.00	0.00	0.00	0.00	67.96			67.96
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	(1,284.42)			(1,284.42
												0.00				(1,204.42
		0.00		0.00			0.00	(1,284.42)				0.00				25.02
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93			35.93
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE	0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	35.93 110.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00	35.93 110.25			110.25
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	35.93 110.25 95.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	35.93 110.25 95.25			110.25 95.25
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34)			110.25 95.25 (14,773.34
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35			110.25 95.25 (14,773.34 2,079.35
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3 23301 POMONA - FAIRGROUNDS AMEND	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74)	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74)			110.25 95.25 (14,773.34 2,079.35 (2,380.74
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35			110.25 95.25 (14,773.34 2,079.35
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3 23301 POMONA - FAIRGROUNDS AMEND	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74)	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74)			110.25 95.25 (14,773.34 2,079.35 (2,380.74
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3 23301 POMONA - FAIRGOUNDS AMEND 23306 POMONA - MERGED R.P.  PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65 (\$13,813.89)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65 (\$13,813.89)			110.25 95.25 (14,773.34 2,079.35 (2,380.74 4,981.65
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.# 3 23301 POMONA - FAIRGROUNDS AMEND 23306 POMONA - MERGED R.P.	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65	\$0.00	\$0.00	110.25 95.25 (14,773.34 2,079.35 (2,380.74 4,981.65
23213 POMONA - SOUTHWEST 23214 POMONA - ARROW TOWNE 23215 POMONA - MISSION CORONA BUS.CTR 23219 POMONA - WEST HOLT AVE. 23220 POMONA - DOWNTOWN R.P.#3 23301 POMONA - FAIRGROUNDS AMEND 23306 POMONA - MERGED R.P.  PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65 (\$13,813.89)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	35.93 110.25 95.25 (14,773.34) 2,079.35 (2,380.74) 4,981.65 (\$13,813.89)	\$0.00	\$0.00	110.25 95.25 (14,773.34 2,079.35 (2,380.74 4,981.65

AFFECTED TAXING AGENCY:	23241	CITY OF POMONA														
						PASS THROUG	Н									
			NEGOTIATE	D						STATUTORY						
		COLUMNA POSSOS		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31	0.00	0.00	16.3
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.31	\$0.00	\$0.00	\$0.00	\$0.00	\$16.31	\$0.00	\$0.00	\$16.3
			NEGOTIATE	<u> </u>		PASS THROUG	Н			STATUTORY						
			NEGOTIATE	D		PASS THROUG	SH .			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31.50)	0.00	0.00	0.00	0.00	(31.50)			(31.5
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.50)			(\$31.5
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.19)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.19)	\$0.00	\$0.00	(\$15.1
AGENCT GRAND TOTAL (ATB)																
ALLOCATED/DISTRIBUTED						0.00							(15.19)	0.00	0.00	(15.1

AFFECTED TAXING AGENCY:	23242	CITY OF POMONA														
						PASS THROUG	3H									
			NEGOTIATE	)		17.00 1111.000	Ī			STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>A</i>	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.90	0.00	0.00	0.00	0.00	404.90	0.00	0.00	404.9
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90
						PASS THROUG	ЭН									
						PASS THROUG	3H									
			NEGOTIATE	)						STATUTORY						
						(a)		AB1290		§33676 ANNU	AL GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(713.36)	0.00	0.00	0.00	0.00	(713.36)			(713.36
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$713.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$713.36)			(\$713.3
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$308.46)	\$0.00	\$0.00	\$0.00	\$0.00	(\$308.46)	\$0.00	\$0.00	(\$308.4
ALLOCATED/DISTRIBUTED						0.00							(308.46)	0.00	0.00	(308.4
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

						PASS THROUG	an an									
			NEGOTIATE	D		T AGO TIMOGO				STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN R.P.# 3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	320.09 3.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	320.09 3.21	0.00 0.00	0.00 0.00	320.0 3.2
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$323.30	\$0.00	\$0.00	\$323.3
			NEGOTIATE			(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN R.P.# 3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	236.01 (7.38)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	236.01 (7.38)			236.0 (7.3
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.63	\$0.00	\$0.00	\$0.00	\$0.00	\$228.63			\$228.6
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.93	\$0.00	\$0.00	\$0.00	\$0.00	\$551.93	\$0.00	\$0.00	\$551.9
ALLOCATED/DISTRIBUTED						0.00							551.93	0.00	0.00	551.9
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

AFFECTED TAXING AGENCY:	23244	CITY OF POMONA														
						PASS THROUG	Н									
			NEGOTIATE	)						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.38	0.00	0.00	0.00	0.00	67.38	0.00		67.5
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.38	\$0.00	\$0.00	\$0.00	\$0.00	\$67.38	\$0.00	\$0.00	\$67.3
						PASS THROUG	SH .									
			NEGOTIATE	)		(a)		AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.87	0.00	0.00	0.00	0.00	130.87			130.8
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00	\$0.00	\$0.00	\$130.87			\$130.8
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$0.00	\$0.00	\$198.2
ALLOCATED/DISTRIBUTED						0.00							198.25	0.00	0.00	198.:
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

AFFECTED TAXING AGENCY:	23245	CITY OF POMONA														
						PASS THROUG	ьн									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23205 POMONA - PROJECT A-1 23206 POMONA - PROJECT A-2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.79 58.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	16.79 58.97	0.00 0.00	0.00 0.00	16.79 58.97
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76	\$0.00	\$0.00	\$75.76
			NEGOTIATE	D		PASS THROUG	5H			STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>A</i>	AL GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23205 POMONA - PROJECT A-1 23206 POMONA - PROJECT A-2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(34.32) (110.94)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(34.32) (110.94)			(34.32 (110.94
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.26)			(\$145.26
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.50)	\$0.00	\$0.00	(\$69.50
ALLOCATED/DISTRIBUTED						0.00							(69.50)	0.00	0.00	(69.50